

**STATE OF TEXAS
DEPARTMENT OF INFORMATION RESOURCES**

CONTRACT FOR SERVICES

CATAPULT SYSTEMS, LLC

1. Introduction

A. Parties

This Contract for Services (“Contract”) is entered into between the State of Texas (“State”), acting by and through the Department of Information Resources (“DIR”) with its principal place of business at 300 West 15th Street, Suite 1300, Austin, Texas 78701, and Catapult Systems, LLC (“Vendor”), with its principal place of business at 1221 South MoPac Expressway, Three Barton Skyway, Suite 350, Austin, TX 78746.

B. Compliance with Procurement Laws

This Contract is the result of compliance with applicable procurement laws of the State. DIR issued a solicitation on the Comptroller of Public Accounts’ Electronic State Business Daily, Request for Offer (RFO) DIR-TSO-TMP-223, on February 9, 2015, for Mobile Device Management Products and Related Services. Upon execution of this Contract, a notice of award for RFO DIR-TSO-TMP-223 shall be posted by DIR on the Electronic State Business Daily.

C. Order of Precedence

This Contract; Appendix A, Standard Terms and Conditions For Services Contracts; Appendix B, Vendor’s Historically Underutilized Businesses Subcontracting Plan; Appendix C, Pricing Index;; Exhibit 1, Vendor’s Response to RFO DIR-SDD-TMP-223, including all addenda; and Exhibit 2, RFO DIR-SDD-TMP-223, including all addenda; are incorporated by reference and constitute the entire agreement between DIR and Vendor. In the event of a conflict between the documents listed in this paragraph, the controlling document shall be this Contract, then Appendix A, then Appendix B, then Appendix C, then Exhibit 1, and finally Exhibit 2. In the event and to the extent any provisions contained in multiple documents address the same or substantially the same subject matter but do not actually conflict, the more recent provisions shall be deemed to have superseded earlier provisions.

2. Term of Contract

The term of this Contract shall be two (2) years commencing on the last date of approval by DIR and Vendor. Prior to expiration of the original term, DIR may extend this Contract, by amendment, for up to two (2) optional one-year terms. Protracted contract negotiations may, in DIR’s sole discretion, result in fewer optional renewal terms.

3. Service Offerings

Services available under this Contract are limited to Mobile Device Management Products and Related Services as specified in Appendix C, Pricing Index. Vendor may incorporate changes to their services offering; however, any changes must be within the scope of the RFO and services awarded based on the posting described in Section 1.B above. Vendor may not add services which were not included in the Vendor's response to the solicitation described in Section 1.B above.

4. Pricing

Pricing to the DIR Customer shall be as set forth in Appendix A, Section 7, Pricing, Purchase Orders, Invoices and Payment, and as set forth in Appendix C, Pricing Index and shall include the DIR Administrative Fee.

5. DIR Administrative Fee

A. The administrative fee to be paid by the Vendor to DIR based on the dollar value of all sales to Customers pursuant to this Contract is three-fourths of one percent (.75%). Payment will be calculated for all sales, net of returns and credits. For example, the administrative fee for sales totaling \$100,000 shall be \$750.00.

B. All prices quoted to Customers shall include the administrative fee. DIR reserves the right to change this fee upwards or downwards during the term of this Contract, upon written notice to Vendor without further requirement for a formal contract amendment. Any change in the administrative fee shall be incorporated by Vendor in the price to the Customer.

6. Notification

All notices under this Contract shall be sent to a party at the respective address indicated below.

If sent to the State:

Dana L. Collins, CTPM, CTCM
Manager, Contract and Vendor Management
Department of Information Resources
300 W. 15th St., Suite 1300
Austin, Texas 78701
Phone: (512) 475-4000
Facsimile: (512) 475-4759
Email: dana.collins@dir.texas.gov

If sent to the Vendor:

Jim Booth
1221 South MoPac Expressway, Suite 350
Austin, TX 78746
Phone Number: (210) 249-5404
Facsimile: (512) 328-0584

Email: Jim.Booth@catapultsystems.com

7. Authorized Exceptions to Contract and any Appendices.

No exceptions have been agreed to by DIR and Vendor.

[Remainder of page intentionally left blank]

This Contract is executed to be effective as of the date of last signature.

Catapult Systems, LLC

Authorized By: __/Signature on File/____

Name: _____Jim Booth_____

Title: _____General Manager_____

Date: _____8/30/2016_____

The State of Texas, acting by and through the Department of Information Resources

Authorized By: __/Signature on File/____

Name: Hershel Becker

Title: Chief Procurement Officer

Date: _____9/9/2016_____

Office of General Counsel: __/Signature on File/____9/9/2016_____